

IN RE: CASE NO. 03 B 51498

JOSE H LAMADRID  
MAGDALENA E LAMADRID

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-3843

SSN XXX-XX-2725

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/23/2003 and was confirmed 03/11/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 09/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIFTH THIRD BANK	CURRENT MORTG	.00	.00	.00
FIFTH THIRD BANK	MORTGAGE ARRE	6263.00	109.49	6263.00
DAIMLER CHRYSLER FINANCI	SECURED	10803.00	536.90	10803.00
DAIMLER CHRYSLER FINANCI	SECURED	7275.00	370.50	7275.00
CITIFINANCIAL MORTGAGE C	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL MORTGAGE C	MORTGAGE ARRE	1251.50	21.89	1251.50
LITTON LOAN SERVICING	MORTGAGE ARRE	1734.76	21.36	1734.76
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSEC W/INTER	6942.07	282.52	6942.07
BANK ONE~	UNSEC W/INTER	3636.77	148.07	3636.77
ROUNDUP FUNDING LLC	UNSEC W/INTER	11954.90	486.55	11954.90
ROUNDUP FUNDING LLC	UNSEC W/INTER	3999.19	167.63	3999.19
TRAUNER COHEN & THOMAS	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	7684.26	313.04	7684.26
ECAST SETTLEMENT CORP	UNSEC W/INTER	11096.05	451.58	11096.05
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	15312.89	623.26	15312.89
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	9662.66	405.63	9662.66
ECAST SETTLEMENT CORP	UNSEC W/INTER	7810.04	317.91	7810.04
DISCOVER FINANCIAL SERVI	UNSEC W/INTER	20160.55	820.57	20160.55
BANK ONE DELAWARE	UNSEC W/INTER	6612.05	269.13	6612.05
ECAST SETTLEMENT CORP	UNSEC W/INTER	2412.44	98.23	2412.44
ECAST SETTLEMENT CORP	UNSEC W/INTER	11223.27	456.79	11223.27
MBNA AMERICA	UNSEC W/INTER	NOT FILED	.00	.00
OUR LADY OF THE RESURREC	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	6194.58	252.13	6194.58
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	5852.62	238.22	5852.62
US BANK/ELAN/RETAIL PAYM	UNSEC W/INTER	10692.12	435.19	10692.12
DAIMLER CHRYSLER FINANCI	UNSEC W/INTER	2700.48	109.91	2700.48
DAIMLER CHRYSLER FINANCI	UNSEC W/INTER	2188.75	89.06	2188.75
ROUNDUP FUNDING LLC	UNSEC W/INTER	8696.85	353.99	8696.85
ECAST SETTLEMENT CORP	UNSEC W/INTER	390.00	16.15	390.00

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DOUGLAS W SMITH ATTY	DEBTOR ATTY	.00	.00
TOM VAUGHN	TRUSTEE		11,503.81
DEBTOR REFUND	REFUND		6,741.23

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	208,190.54	
PRIORITY		.00
SECURED		27,327.26
INTEREST		1,060.14
UNSECURED		155,222.54
INTEREST		6,335.56
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		11,503.81
DEBTOR REFUND		6,741.23
TOTALS	208,190.54	208,190.54

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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